

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

March 5, 2015

Steven O'Brien, Superintendent Massachusetts Treatment Center 30 Administration Road Bridgewater, MA 02324

Re: Facility Inspection - Massachusetts Treatment Center, Bridgewater

Dear Superintendent O'Brien:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Massachusetts Treatment Center on February 23 and 24, 2015 accompanied by Daniel Quinn, Director of Engineering, and Jim Robinson, EHSO. Violations noted during the inspection are listed below including 43 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Front Lobby

Waiting Area

No Violations Noted

Mail Room

No Violations Noted

Men's Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Women's Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123

Maintenance: Roll of paper towels stuffed in access panel

Administration Area

Utility Closet # A2-52

No Violations Noted

Main Area

105 CMR 451.353 105 CMR 451.350 Interior Maintenance: Ceiling tiles damaged Structural Maintenance: Ceiling leaking

Handicapped Bathroom

105 CMR 451.123

Maintenance: Ceiling tile water-stained

Men's Bathroom

No Violations Noted

Women's Bathroom

No Violations Noted

Control Area

Roll Call Room 105 CMR 451.353*

Interior Maintenance: Light shields missing

Men's Locker Room

105 CMR 451.123*

Maintenance: Light shield missing

105 CMR 451.123

Maintenance: Return vent dusty above toilets

Women's Locker Room

105 CMR 451.123

Maintenance: Return vent dusty above toilets

Control Room # A2-40

105 CMR 451.353*

Interior Maintenance: Ceiling tiles missing

Control Room Bathroom

No Violations Noted

Central Tower

105 CMR 451.353* 105 CMR 451.353* 105 CMR 451.350 Interior Maintenance: Window pane cracked Interior Maintenance: Window latch broken Structural Maintenance: Four windows broken

Booking

No Violations Noted

Investigations # A1-27

No Violations Noted

Inmate Bathroom # A2-46

Unable to Inspect – Locked

Strip Room # A2-45

No Violations Noted

Visiting Room

Toxic Caustic Closet

No Violations Noted

Fire Safety Room

No Violations Noted

Central Laundry

No Violations Noted

Archives

No Violations Noted

A Units

A Control

No Violations Noted

A1 Unit

Common Area

No Violations Noted

Slop Sink # A1-1

No Violations Noted

Utility Closet # AG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # AM-12 and AM-13 105 CMR 451.123 Maintenance: Floor surface damaged in shower # AM-12 and AM-13

1st Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # AG-12 and AG-13 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # AG-12 and AG-13

Cells

105 CMR 451.353 Interior Maintenance: Floor damaged in cell # AG-19

A2 Unit

Common Area

105 CMR 451.350* Structural Maintenance: Floor cracked

Classroom # A1-8

No Violations Noted

Utility Closet

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

2nd Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # AM-35

105 CMR 451.123 Maintenance: Soap scum on shower curtain in shower # AM-35

105 CMR 451.123 Maintenance: Floor surface damaged in shower # AM-36

1st Floor Showers 105 CMR 451.123 Maintenance: Floor surface damaged in shower # AG-35 and AG-36 Maintenance: Door frame paint damaged in shower # AG-36 105 CMR 451.123 Maintenance: Door frame rusted in shower # AG-36 105 CMR 451.123* Cells Interior Maintenance: Ceiling damaged in cell # AG-37 105 CMR 451.353 Pillows and Linens: Linens damaged in cell # AM-32 105 CMR 451.102 **Health Service Unit** Biohazard Room # A1-23 No Violations Noted Men's Bathroom # A1-47 No Violations Noted Medication Room # A1-35 No Violations Noted Administrative Assistant Room # AI-36 No Violations Noted Dentist's Office # A1-37 No Violations Noted X-Ray Room # A1-46 No Violations Noted Main Area No Violations Noted Break Room # A1-65 No Violations Noted Nurse Practitioner's Office No Violations Noted Medical Records Room No Violations Noted Patient Bathroom # A1-69 No Violations Noted Exam Room # A1-58 No Violations Noted Utility Closet # A1-68 No Violations Noted Exam Room # A1-49 No Violations Noted

No Violations Noted

Officer's Area

Women's Bathroom

No Violations Noted

Therapy Suite

No Violations Noted

Utility Closet

No Violations Noted

Men's Bathroom

No Violations Noted

Women's Bathroom 105 CMR 451.123*

Maintenance: Ceiling vent dusty

B Units

B Control

No Violations Noted

Control Bathroom

No Violations Noted

B1 Unit

Common Area

No Violations Noted

Utility Closet

No Violations Noted

2nd Floor Showers

105 CMR 451.123 Maintenance: Floor surface damaged in shower # BM-12 and BM-13

105 CMR 451.123 Maintenance: Soap scum on floor in shower # BM-13 105 CMR 451.123 Maintenance: Showerhead leaking in shower # BM-12

1st Floor Showers

105 CMR 451.123 Maintenance: Floor surface damaged in shower # BG-12 and BG-13

105 CMR 451.123* Maintenance: Soap scum on floor in shower # BG-12 105 CMR 451.123 Maintenance: Soap scum on floor in shower # BG-13

Cells

No Violations Noted

B2 Unit

Common Area

No Violations Noted

Utility Closet # B1-11

No Violations Noted

Utility Closet # BG-50

2nd Floor Showers
105 CMR 451.123*

Maintenance: Soap scum on floor in shower # BM-35 and BM-36
105 CMR 451.123

Maintenance: Floor surface damaged in shower # BM-35 and BM-36

Ist Floor Showers
105 CMR 451.123

Maintenance: Soap scum on shower curtains in shower # BG-35 and BG-36
105 CMR 451.123

Maintenance: Soap scum on floor in shower # BG-35
105 CMR 451.123

Maintenance: Ceiling dirty in shower # BG-35
105 CMR 451.123

Maintenance: Wall tiles damaged in shower # BG-36

Cells

No Violations Noted

Maintenance Corridor

Maintenance Workshop # B1-62

No Violations Noted

Bulk Storage # EI-59

No Violations Noted

Staff Bathroom # B1-76

105 CMR 451.123

Maintenance: Water leaking from light fixture at entrance

105 CMR 451.123

Maintenance: Ceiling vent dusty

Store Room # B1-75

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

Flammable Storage # B1-63

Unable to Inspect – Locked

Tool Crib Room # B1-74

No Violations Noted

Canteen Room

Unable to Inspect - Locked

<u>Barber Shop</u>

No Violations Noted

Food Service

South-Side Dining Area

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling dirty around

vents

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

North-Side Dining Area

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling tiles missing

Kitchen

3-Bay Sink Area

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in

good repair, plastic bag tied around sprayer

Rinse/Dishwashing Area

FC 7-101.11* Poisonous or Toxic Materials; Original Containers: Cleaning chemicals not labeled

properly, original manufactures label missing

Serving Area

No Violations Noted

Cooler # 6/Freezer Unit

No Violations Noted

Dry Storage

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not properly cleaned, storage cabinet dirty

Recycling Area

FC 6-202.15(A)(2)* Design, Construction, and Installation; Functionality: Outer door not weather and

vermin tight

Hoods

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, floor tile broken by

kettle

Toxic/Caustic

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty 105 CMR 451.353 Interior Maintenance: Ceiling paint peeling

Inmate Bathroom

No Violations Noted

Swill Room

No Violations Noted

Staff Food Service

Dining Area

No Violations Noted

Kitchen

FC 5-501.113(A)* Refuse, Recyclables, and Returnables: Trash receptacles not kept covered

Prep Area

No Violations Noted

Storage Area

No Violations Noted

<u>Gym</u>

Main Area

105 CMR 451.350* Structural Maintenance: Ceiling leaking

105 CMR 451.353 Interior Maintenance: Floor surface damaged throughout 105 CMR 451.353 Interior Maintenance: Ceiling tiles missing in back corner

Men's Staff Bathroom

Women's Staff Bathroom

No Violations Noted

Inmate Bathroom

No Violations Noted

Utility Room

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Office

No Violations Noted

C Units

C Control

No Violations Noted

C1 Unit

Common Area FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator handle broken

Utility Closet # CG-2

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # CM-12 and CM-13

105 CMR 451.123 Maintenance: Floor surface damaged in shower # CM-13

1st Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # CG-12 and CG-13 Maintenance: Floor surface damaged in shower # CG-12 and CG-13

Cells

No Violations Noted

C2 Unit

Common Area

No Violations Noted

Utility Closet

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # CM-35 105 CMR 451.123 Maintenance: Soap scum on floor in shower # CM-36

1st Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # CG-35 105 CMR 451.123 Maintenance: Soap scum on floor in shower # CG-36

Cells

105 CMR 451.350 Structural Maintenance: Windows broken in cell # CG-40 and CG-39

105 CMR 451.102 Pillows and Linens: Linens damaged in cell # CG-31

D Units

105 CMR 451.353 Interior Maintenance: Ceiling tiles missing outside of D Units

D Control

105 CMR 451.353 Interior Maintenance: Counter top damaged

D1 Unit

Common Area

No Violations Noted

Utility Closet

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # DM-12 and DM-13

105 CMR 451.123 Maintenance: Floor epoxy peeling in shower # DM-12

1st Floor Showers

105 CMR 451.123 Maintenance: Soap scum on floor in shower # DG-12 and DG-13

Cells

No Violations Noted

D2 Unit

Common Area

No Violations Noted

Utility Closet # D1-10

No Violations Noted

2nd Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # DM-36 105 CMR 451.123 Maintenance: Soap scum on floor in shower # DM-35

1st Floor Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # DG-35 and DG-36

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # DG-35

Cells

No Violations Noted

Minimum Privilege Area

Control

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Floor paint damaged in cell # 11 and 12 105 CMR 451.350 Structural Maintenance: Window not weathertight in cell # 10

Utility Closet

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Closet # A2-25

No Violations Noted

Showers

105 CMR 451.123* Maintenance: Soap scum on floor in shower # A2-22 105 CMR 451.123 Maintenance: Soap scum on floor in shower # A2-23 105 CMR 451.123 Maintenance: Ceiling vent dusty in shower # A2-23

Learning Area

Hallway

105 CMR 451.353* Interior Maintenance: Ceiling tile missing 105 CMR 451.350 Structural Maintenance: Ceiling leaking

Library

No Violations Noted

Library Bathroom

No Violations Noted

Men's Bathroom

105 CMR 451,123 Maintenance: Sink leaking

Female Bathroom

105 CMR 451.123* Maintenance: Ceiling water damaged

Utility Closet

105 CMR 451.353 Interior Maintenance: Hole in ceiling

Toxic/Caustic Closet

No Violations Noted

Inmate Bathroom

No Violations Noted

Industry Operations

Print Shop

No Violations Noted

Art Room

No Violations Noted

Wood Shop

Hallway

105 CMR 451,350 Structural Maintenance: Ceiling leaking

Assembly Room

No Violations Noted

Utility Closet

No Violations Noted

Inmate Bathroom

Staff Bathroom 105 CMR 451.123

Maintenance: Ceiling vent dusty

MODULAR UNITS

South 1

Staff Area

Staff Bathroom

No Violations Noted

Offices

No Violations Noted

Staff Break Room

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a

state of good repair, refrigerator gasket damaged

Common Area

Day Room

No Violations Noted

Medication Room

Unable to Inspect – Locked

Exam Room

No Violations Noted

Back Room

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Dorm Hallway

Dorms

No Violations Noted

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123

Maintenance: Soap scum on shower curtains in showers # 1-5

West Bathroom

105 CMR 451.123

Maintenance: Soap scum on shower curtains in showers # 1-5

South 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

Common Area

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Rooms

No Violations Noted

Dorm Hallway

Dorms

No Violations Noted

Utility Closet

105 CMR 451.353* 105 CMR 451.353* Interior Maintenance: Floor damaged Interior Maintenance: Wall damaged

East Bathroom

105 CMR 451.123 105 CMR 451.123 Maintenance: Sink # 6 not functioning properly Maintenance: Wall vent dusty outside of showers

West Bathroom

Unable to Inspect - Occupied

North 1

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Conference Room

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

Dorm Hallway

Dorms

Utility Closet

No Violations Noted

East Bathroom

105 CMR 451.123 Maintenance: Partitions rusted between bathroom stalls

105 CMR 451.123 Maintenance: Ceiling dirty in shower area 105 CMR 451.123 Maintenance: Ceiling leaking in shower area

105 CMR 451.123 Maintenance: Shower floor damaged in shower # 1-4
105 CMR 451.123 Maintenance: Shower walls damaged in shower # 1-4
105 CMR 451.123 Maintenance: Sink # 2, 3, and 4 not functioning properly

West Bathroom

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1-5

North 2

Staff Area

Staff Bathroom

No Violations Noted

Staff Break Room

No Violations Noted

Conference Room

No Violations Noted

Common Area

Day Room

No Violations Noted

Old Laundry Area

No Violations Noted

Back Room

No Violations Noted

Dorm Hallway

Dorms

No Violations Noted

Utility Closet

105 CMR 451.353* Interior Maintenance: Floor damaged 105 CMR 451.353* Interior Maintenance: Wall damaged

East Bathroom Unable to Inspect Showers – Under Construction

No Violations Noted

West Bathroom

105 CMR 451.123 Maintenance: Soap scum on floor outside of showers

105 CMR 451.123 Maintenance: Soap scum on shower curtains in shower # 1-5

105 CMR 451.123 Maintenance: Seat damaged in handicapped shower

COMMUNITY TRANSITION HOUSE

1st Floor

Kitchen

No Violations Noted

Living Area

No Violations Noted

Bathroom/Laundry

No Violations Noted

2nd Floor

Bathroom

105 CMR 451.123

Maintenance: Ceiling paint peeling above showers

Bedrooms

No Violations Noted

Observations and Recommendations

1. The inmate population was 550 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "1999 Food Code".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

Marian Robertson

Environmental Health Inspector, CSP, BEH

cc: Suzanne K. Condon, Associate Commissioner, Director, BEH

Steven Hughes, Director, CSP, BEH

Jay Youmans, Director of Government Affairs

Marylou Sudders, Secretary, Executive Office of Health and Human Services

Carol Higgins O'Brien, Commissioner, DOC

Jim Robinson, EHSO

Paul Gordan, EHSO

Daniel Quinn, Director of Engineering

Eric J. Badger, CHO, Health Agent, Bridgewater Health Department

Clerk, Massachusetts House of Representatives

Clerk, Massachusetts Senate

Andrea Cabral, Secretary, EOPS